| <b>Protocol Number (if</b> |
|----------------------------|
| applicable):               |

| Triage Checklist   |  |
|--|--|
| Primary CDC Contact:   |  |
| Protocol Title:  |  |
| Completed by:  | Date:  |
| Required Items   | YES or Not Applicable (N/A)                              |
| 1. Consecutively page-num bered protocol and attachments?  | [] YES [] N/A  |
| 2. Reading level and method on all consent form(s)?  | [] YES [] N/A  |
| 3. Scientific Ethics Verification (SEV)#s for <u>all</u> CDC investigators?  | [] YES [] N/A  |
| 4. Waiver(s) properly justified? A. Informed consent 46.116(d) B. Documentation of consent 46.117(c)(1) or (2) C. Parental permission 46.116(d) or 46.408(c)       | A. [ ] YES [ ] N/A B. [ ] YES [ ] N/A C. [ ] YES [ ] N/A |
| <ul> <li>5. Vulnerable populations properly addressed?</li> <li>A. Children</li> <li>B. Pregnant Women, Human Fetuses or Neonates</li> <li>C. Prisoners</li> </ul> | A. [ ] YES [ ] N/A B. [ ] YES [ ] N/A C. [ ] YES [ ] N/A |
| 6. CDC investigator(s)'s role(s) described?  | [] YES [] N/A  |
| 7. Protocol specifics (questionnaires, assent forms, focus group scripts) included?  | [] YES [] N/A  |
| 8. If study involves HIV testing of linked specimens and results will <b>NOT</b> be given to subjects, justification for an exception to the PHS policy is needed. | [] YES [] N/A  |
| 9a. Does CDC have a Certificate of Confidentiality to cover this project?  | YES NO Applied for N/A                                   |
| 9b. Does CDC have an Assurance of Confidentiality to cover this project?   | YES NO Applied for N/A                                   |
| 10. Suggested level of risk?   | [ ] Minimal [ ] Greater than                             |
| 11. Suggested expeditable category(ies) (Ref: 46.110(b)(1)):   | [] YES [] N/A  |
| 12. Suggested reason(s) for a convened full IRB review:  | [ ] YES [ ] N/A  |